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**From:** Letuchy, Alexandra [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0D941E55943C40039FDB5D97EC1F332F-ALETUCHY]  
**Sent:** 8/28/2018 8:27:00 PM  
**To:** Nessmann, Mark [Mark.Nessmann@expera.com]  
**CC:** Daugavietis, Andre [daugavietis.andre@epa.gov]; Marshall, Sarah [marshall.sarah@epa.gov]  
**Subject:** RE: June 5, 2018 Section 114(a) Request

Mark,

You may also omit any response to Request 1 and omit annual emissions reports responsive to Request 4, in the June 5, 2018 Section 114(a). In response to Request 4, provide any remaining responsive documents, including those identified in 4.a. and 4.b.

In addition, I received some additional information that WDNR believes is responsive to Request 8, 10, and 11a. I am unable to review that information today to determine whether it is full responsive to Request 8, 10, and 11a and will be out the office for the rest of the week, but wanted to let you know that I had received it.

If I receive any additional information from WDNR, I will let you know.

Thanks!

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**From:** Nessmann, Mark [mailto:Mark.Nessmann@expera.com]  
**Sent:** Monday, August 20, 2018 2:50 PM  
**To:** Letuchy, Alexandra <letuchy.alexandra@epa.gov>  
**Subject:** RE: June 5, 2018 Section 114(a) Request

Sasha

This now matches with what I thought WDNR sent you.

Thanks

Mark

**Mark Nessmann**  
Environmental Manager

**Expera Specialty Solutions**  
600 Thilmany Road P.O. Box 600  
Kaukauna, WI 54130  
P: 920-766-8235 | C: 920-328-3308  
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**From:** Letuchy, Alexandra [mailto:letuchy.alexandra@epa.gov]  
**Sent:** Monday, August 20, 2018 9:32 AM  
**To:** Nessmann, Mark

**Cc:** Nelson, Victoria; Daugavietis, Andre; Marshall, Sarah  
**Subject:** RE: June 5, 2018 Section 114(a) Request

Mark – the Semiannual Report for Pulp and Paper MACT 1 and 2 Excess Emissions/CMS Performance and Periodic SSM - 1H 2015 was also provided.

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**From:** Letuchy, Alexandra  
**Sent:** Monday, August 20, 2018 8:57 AM  
**To:** 'Mark.Nessmann@expera.com' <Mark.Nessmann@expera.com>  
**Cc:** Nelson, Victoria <nelson.victoria@epa.gov>; Daugavietis, Andre <daugavietis.andre@epa.gov>; Marshall, Sarah <marshall.sarah@epa.gov>  
**Subject:** RE: June 5, 2018 Section 114(a) Request

Mark,

I received a few additional reports from WDNR since contacting you on August 10<sup>th</sup>. I have added those additional reports to the list below in green. If you have any questions, please feel free to contact me directly.

Thank you,

Alexandra (Sasha) Letuchy  
Environmental Engineer  
Air Enforcement Compliance Assurance Branch MI/WI Section  
US EPA Region 5  
[letuchy.alexandra@epa.gov](mailto:letuchy.alexandra@epa.gov)  
312.886.6035

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**From:** Letuchy, Alexandra  
**Sent:** Friday, August 10, 2018 4:28 PM  
**To:** 'Mark.Nessmann@expera.com' <Mark.Nessmann@expera.com>  
**Cc:** Nelson, Victoria <nelson.victoria@epa.gov>; Daugavietis, Andre <daugavietis.andre@epa.gov>; Marshall, Sarah <marshall.sarah@epa.gov>  
**Subject:** June 5, 2018 Section 114(a) Request

Mark,

My name is Alexandra (Sasha) Letuchy and I'm an engineer in EPA R5 Air Enforcement. I will be replacing Victoria Nelson as the EPA contact for this matter, as she has moved to Region 10.

In response to your concerns, EPA reviewed copies of air emissions reports submitted to WDNR from May 2013 to the present. We have the following documents for the listed dates:

1. CEMS/Excess Emissions Quarterly Reports (2<sup>nd</sup> Q 2013 – 1<sup>st</sup> Q 2018)
2. Semiannual Reports for Pulp and Paper MACT 1 and 2 Excess Emissions/CMS Performance and Periodic SSM (2013, 2014, 2H 2015, 2016 – 1H 2018) – 1H 2015 now also provided
3. MACT 5D Initial Notification of Compliance Status
4. Excess Emission, CMS Performance and Periodic SSM Reports for Sources Regulated under MACT Subpart MM Report (Q3 2013, Q1 2014, Q3 2014, Q1 2015, Q3 2015, Q3 2016, Q1 2017, Q3 2017) – Q1 2016 and Q1 2018 now also provided
5. Title V Permit Summary Monitoring Report (2013 – 2017)
6. Annual Certification of Compliance Report (2013 – 2017)

You may omit the documents listed above from your response to Request 6 in the June 5, 2018 Section 114(a) request that your company received on June 16, 2018, but the company should provide any remaining responsive documents. If you have any additional questions, please let me know.

Alexandra (Sasha) Letuchy  
Environmental Engineer  
Air Enforcement Compliance Assurance Branch MI/WI Section  
US EPA Region 5  
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